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Copy of 5

6 July 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period
30 May - 19 June 1956

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1. It is requested that subject officer's 144.1 account be credited in the amount of 500.00 to liquidate the balance of his advance account and that ~~amount~~ in the amount of 25.06 be paid ~~to bearer.~~ cash. ~~ADDITIONAL INFORMATION~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 525.06.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS/DCI Proj 403-56	6-1004-10-001	261	02.1	\$525.06

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

Jec

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